

Board Meeting
December 10-11, 2002

Agenda Item
Attachment 3

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

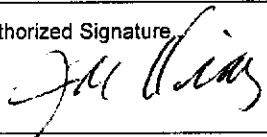
California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

STAFF COPY

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Westmorland		County Imperial	
Authorized Signature 		Title Public Works Director	
Type/Print Name of Person Signing Joe Diaz	Date January 30, 2002	Phone (760) 344-3411	
Person Completing This Form (please print or type) Joe Diaz		Title Public Works Director	
Phone (760) 344-3411	E-mail Address westcity@ivol.net		Fax (760) 344-5307
Mailing Address PO Box 699	City Westmorland	State CA	ZIP Code 92281

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001, 2002, 2003

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Westmorland was required to do a new base year per compliance order. Its resulting diversion level fell below 25% so the City's compliance order was extended to include programs. Programs were begun in Fall 2001. The resulting diversion has not yet been measured. The City needs more time to continue to implement programs and measure resulting diversion. The City intends to expand on its own some of the work plan programs. If the 50% diversion goal is not met within the 3 year requested extension period, the City may choose to apply for rural reduction. However, should the County JPA form a Regional Agency, Westmorland would, most likely, choose to join as part of the Regional Agency.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Because, as stated above, Compliance programs were begun in Fall 2001, the resulting diversion has not yet been measured. The City needs more time to continue to implement programs and measure resulting diversion. Specific reasons why the City needs more time to monitor programs are: 1) MRF was completed in mid-2001, so curbside programs have not yet been in place for one full year. Residents are still learning about recycling. 2) Westmorland School programs just started at the end of 2001. 3) Commercial curbside collection of recyclables is to begin in 2002. 4) Green waste collected by the hauler was not used as ADC in 2000 due to contamination, so accurate diversion tonnage has not yet been recorded for a full year. 5) Multifamily recycling just began at the end of 2001. Hence, all the above programs need to be measured and evaluated for success.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has made a great effort to comply with all work plan tasks in its compliance order. In addition, the City intends to enlarge upon some of the programs listed above. For instance, City staff intends to visit residents and businesses door to door, as necessary, to explain programs and encourage participation. Also, the City intends to purchase recycled content products, and to encourage Westmorland School to adopt diversion practices and educate its students about the reasons to recycle. The City participates in regional programs and outreach through the JPA.

- 4. Provide any additional relevant information that supports the request.**

The City is a small rural jurisdiction in northern Imperial County. It is limited in its resources and depends greatly upon the actions of the other larger jurisdictions in the County in terms of contracts with hauler, recyclers, etc.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
Expand program to divert multifamily recyclables	E	In 2001 multifamily recycling bins were distributed to 180 families in multifamily complexes. City intends to expand program to remaining multifamily complexes.	paid by apartment	Jan 2003	2
Assist in implementation of school waste diversion	N	School recycling containers are delivered. City will visit school to try to encourage participation of all classrooms and staff areas.	paid by school	July 2002	2
Increase public information and outreach activities	E	Distribute information at public events, at City Hall counter, and visit organizations including 4H and senior center. Door to door visits to residents and businesses.	City	Jan 2003	.5
Expand diversion program for organic materials	E	Diversion of green materials at ongoing cleanup events held 2 times per year.	City	Dec 2003	3
Increase commercial waste diversion	N	Alternative program to OCC dropoff is curbside collection of cardboard at commercial establishments. This was chosen as more effective and safe than dropoff.	business	Sept 2002	2
Institutionalize deconstruction and inerts diversion	E	Write deconstruction and inerts diversion into future City contracts as possible	City	Dec 2003	1.5
Total Estimated Diversion Percent From New and/or Expanded Programs					11
Current Diversion Rate Percent From Latest Annual Report					39
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Practice procurement policy	N	Policy enacted in January 2002 , ongoing	Dec 2003

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.